

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Office	eholder		Phone I	Number
Howard Stephenson			(000)	000-0000
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Po	olitical Party
Senate	11	Multi-County	R	epublican
(Required by Seven days p (Required by August 31st (Required by Seven days p	oreceding Party Convention all candidates) preceding Primary Election all candidates) all candidates) preceding a General Election all candidates) ORT	te box) FINAL REPORT: Final Report (Required by all ca officeholders as so campaign account	oon as they c	lose
I, aff t	Report Verificat Howard Stephen Name of Candidatirm that this Report of Contributio rue, accurate and correct to the b Howard Stephen Signature of Candi	ns and Expenditures is est of my knowledge.	_	
-	Date		-	

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Stephenson					
Date of Report					
5/03/2010					

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 4/28/2010
Due Date: 5/3/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$38,546.68	\$38,546.68
3	Subtotal (Add lines 1 & 2)	\$38,546.68	
4	Total Expenditures Made (See Schedule B)	\$10,937.39	\$10,937.39
5	Ending Balance (Subtract Line 3 from Line 4)	\$27,609.29	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/1/2010	2008 Stephenson Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$24,141.68
1/8/2010	Robert J Debry Associates	4252 So. 700 East Salt Lake City, UT 84107				\$1,000.00
1/8/2010	Siegfried & Jensen	5664 South Green Street Murray, UT 84123				\$1,000.00
1/9/2010	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$1,000.00
1/11/2010	Entertainment Software Assoc.	575 7th Street,NW Suite 300 Washington, DC 20004				\$500.00
1/12/2010	Sheldon Kilpack	3406 So. 875 West Syracuse, UT 84075				\$4,000.00
1/14/2010	Scott Jenkins	4385 West 1975 North Plain City, UT 84404				\$500.00
1/19/2010	Kay Christofferson	1256 East 1500 North Lehi, UT 84043				\$20.00
1/19/2010	Mark Gotberg	1129 West 11875 South Riverton, UT 84065				\$50.00
1/21/2010	Gary Deseelhorst	12000 Big Cottonwood Canyon Solitude, UT 84121				\$3,000.00
1/21/2010	Michael Waddoups	2868 Matterhorn Drive West Jordan, UT 84084				\$2,000.00
1/21/2010	Shauna Magelby	553 East 100 North American Fork, UT 84003				\$40.00
1/21/2010	Stokes Stratategies LLC	PO Box750 Salt Lake City, UT 84110				\$500.00
4/15/2010	Comcast	1701 JFK Boulevard Philadelphia, PA 19103				\$700.00
4/15/2010	Curtis McCarthy	14324 Country Classic Drive Bluffdale, UT 84056			\prod	\$25.00
SUB TOTA	AL FOR THIS PAGE					\$38,476.68
TOTAL CONTRIBUTIONS RECEIVED				\$38,476.68		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/15/2010	Sue Powers	1012 E 13800 S Draper, UT 84020				\$50.00
4/28/2010	J Larsen	978 N 1040 E Lehi, UT 84043				\$20.00
SUB TOTAL FOR THIS PAGE				\$70.00		
TOTAL CO	ONTRIBUTIONS RECEIVE	ED				\$38,546.68

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/23/2010	Costco	refreshments				\$343.38
1/25/2010	Autism Speaks	contribution				\$100.00
1/25/2010	Hinckley Institute	bags				\$87.00
1/26/2010	Best Buy	Office Supplies				\$224.37
1/26/2010	Precise Printing	printing				\$202.83
2/4/2010	Utah Republican Party	contribution				\$3,500.00
2/22/2010	Nick Bradford	phone minutes				\$150.00
2/23/2010	Senate Third House	contribution				\$640.00
2/26/2010	Primary Childrens Hospital	contribution				\$100.00
3/12/2010	Salt Lake County Clerk	election filing fee				\$26.30
3/14/2010	Nicholas Bradford	intern gift				\$300.00
3/17/2010	Barnes & Noble	books				\$1,140.86
3/17/2010	Market Street Grill - Riverpark	Meeting				\$46.00
3/24/2010	Ric Cantrell	website				\$300.00
3/25/2010	USPS	postage				\$320.00
3/31/2010	Epic	Meeting				\$95.00
3/31/2010	Market Street Grill - Riverpark	Meeting				\$374.54
3/31/2010	Mimi's Cafe	Meeting				\$160.00
4/1/2010	Harvest Restaurant	Meeting				\$488.54
4/1/2010	Wingers	Meeting				\$66.00
SUB TOTAL FOR THIS PAGE						\$8,664.82
TOTAL EXPENDITURES MADE						\$8,664.82

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Attach additonal pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/3/2010	David Jorgenson	Meeting				\$70.00
4/5/2010	Archive Publishers	books				\$68.00
4/7/2010	Market Street Grill - Riverpark	Meeting				\$167.88
4/7/2010	Mimi's Cafe	Meeting				\$30.00
4/7/2010	Wingers	Meeting				\$40.65
4/9/2010	Blue Lemon	Meeting				\$131.75
4/13/2010	Alpine Country Club	Meeting				\$56.85
4/15/2010	Mimi's Cafe	meeting				\$26.55
4/16/2010	Market Street Grill - Riverpark	Meeting				\$338.32
4/17/2010	Rock Creek Pizza	Meeting				\$29.33
4/19/2010	Kneaders	Meeting				\$5.69
4/20/2010	Blue Lemon	Meeting				\$53.88
4/20/2010	Jim's Cafe	Meeting				\$14.29
4/20/2010	Market Street Grill - Riverpark	Meeting				\$29.71
4/26/2010	Red Mango	Meeting				\$27.74
4/27/2010	Laser Experts	Laser Cartridges				\$297.04
4/27/2010	Market Street Grill - Riverpark	Meeting				\$128.41
4/27/2010	McDonald's	Meeting				\$6.48
4/27/2010	State Republican Party	Convention Table				\$200.00
4/27/2010	Steve Chambers	Phone Service				\$550.00
SUB TOTAL FOR THIS PAGE					\$2,272.57	
TOTAL EXPENDITURES MADE					\$10,937.39	

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Attach additional pages if needed